

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Industries & Commerce Department – Outsourcing services – Payment to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the human services to this department for the month of April, 2011 – Sanctioned- Orders – Issued.

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**INDUSTRIES & COMMERCE (OP.I) DEPARTMENT**

G.O. Rt. No. 244

Date: 05.05. 2011  
Read the following:-

1. G.O.Rt.No.63, Ind. & Com. (OP.I) Dept., dt.01.02.2011.
2. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011
3. From Sri Rajan Travels & Security Services, Hyd.,  
Bill No. RTSS/11-12/55, Dt.02.05.2011.

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**ORDER:**

Orders were issued in the G.O. 1<sup>st</sup> read above, extending the continuance of (7) Data Entry Operators (3) Office subordinates and (1) Driver post for one more year i.e. from 01.01.2011 to 31.12.2011 for utilizing their services in Industries & Commerce Department on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. Accordingly, M/s Rajan Travels & Security Services, Hyderabad have sponsored the Services of (5) DEOs on outsourcing basis for the month of April, 2011, to this department and the DEO services were fully utilized in this department. They have now submitted Bills for Rs.61,856/- (Rupees Sixty one thousand Eight hundred and fifty six only) as per the enhanced remuneration in the G.O. 2<sup>nd</sup> read above, in having sponsored the services of (5) Data Entry Operators to Industries & Commerce Department.

3. After careful examination of the matter, Government hereby accord sanction for payment of Rs.61,856/- (Rupees Sixty one thousand Eight hundred and fifty six only) in having utilized the services of (5) Data Entry Operators during the month of April, 2011 whose service were sponsored by M/s Rajan Travels & Security Services, Hyderabad.

4. The above expenditure in para-3 above shall be debited to the following head of account:

“3451 – Secretariat Economic Services,  
090 – Secretariat,  
(07) - Industries & Commerce Department,  
300 – Contractual services”.

5. The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

(P.T.O)

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To

M/s Rajan Travels & Security Services,  
Sudarshan 70 mm Complex, RTC X Roads, Hyderabad 500 020.  
The Industries & Commerce [OP-II] Department.

Copy to :

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER